

Global Solutions Group

Invoice



444 Oak Street  
Austin, TX 78701

Invoice Number: INV-2024-1122

Date: 2024-03-15

Due Date: 2024-04-09

Bill To:  
ClearVote Analytics  
666 Spruce Street  
Denver, CO 80202

Item	Description	Quantity	Unit Price	List Price
CSD-001	Custom Software Development	80	\$150.00	\$12000.00
UIUX-002	UI/UX Design	40	\$120.00	\$4800.00
QA-003	QA & Testing	60	\$100.00	\$6000.00

Subtotal: \$22800.00  
Tax: \$240.00  
Total: \$23040.00

Thank you for your business!  
Global Solutions Group - contact@globalsolutionsgroup.com - 555-222-3344